

## **EXHIBIT 4**



Vantage Plastics  
1415 W. Cedar St.  
Standish, MI 48658  
Tel (989) 846-1029

**Customer Invoice**  
**VS0006278**

**ORDER INFO**

Cust PO No: **AYSE000016**  
Invoice Date: **12/10/2020**  
Due Date: **1/9/2021**  
Terms: **Net 30**  
Order No: **N/A**  
Note:

**BILL TO**

**Arglass**

Arglass Yamamura  
invoices@arglass.us.  
908 North Patterson Street  
Valdosta, GA 31601  
USA

**SHIP TO**

**Main-Invoicing:**

Arglass Yamamura  
invoices@arglass.us.  
908 North Patterson Street  
Valdosta, GA 31601  
USA

Program:  
Engineer:

**Remit To:**  
**1415 W Cedar Street  
Standish MI USA  
48658-9527**

**SHIPPING INFO**

Ship Date: **12/10/2020**  
Bill of Lading:  
Shipper No: **05466**  
Ship Via: **XPO Logistics LTL**  
Tracking No:  
Trailer No:  
Freight Terms: **Prepay & Add**  
FOB: **Standish**  
Supplier Code:

Line	Description	PO Line No	Ship Qty	Unit Price	Ext Price
1	04015V- - Tier Sheet - Arglass Tier Sheet - 100. @ \$0.00		100.00		0.00

**Note:**

FREIGHT PRE PAY & ADD

Sales Amount: **\$0.00**

Freight Charge: **\$283.40**

Total (USD): **\$283.40**

Past Due Invoices will be subject to 1% later charges(12% per annum). Customer will be responsible for ALL costs incurred collecting PAST DUE Accounts.

ACH Remittance:

Bank - The Huntington National Bank

41S High St., Columbus, OH 43215

ABA - 072403473

Account - 01388478188

Beneficiary - PRA Company dba Vantage Plastics

Email Remittance to - ar@vantageplastics.com

6/9/2021 1:43 PM Page 1



## BILL OF LADING

<b>SHIPPER</b> (Ship From) Vantage Plastics 1415 W. Cedar St. Standish, MI 48658 USA		<b>Bill of Lading Number:</b> <b>05466</b> 		
<b>CONSIGNEE</b> (Ship To) Arglass Yamamura invoices@arglass.us. 908 North Patterson Street Valdosta, GA 31601		Ship Date: 12/10/2020 Shipping Packing List No: 05466 Carrier: XPO Logistics LTL Truck No: Booking No: Trailer No: SCAC: Tracking No: Freight Terms: Prepay & Add INCO Terms: FOB: Standish		
<b>BILL TO</b> Arglass Yamamura invoices@arglass.us. 908 North Patterson Street Valdosta, GA 31601 USA				
<b>FREIGHT</b> (Freight Bill To)		Third Party <input type="checkbox"/>		
<b>DESCRIPTION OF GOODS</b>				
UNITS (No of Units & Container Type)	HM	DESCRIPTIONS [Item No, Item Name, Hazard Class, Country of Origin, Commodity Code, Harmonized Tariff Code (HS), Freight Class, PO No(s), Release No(s) ]	TOTAL QUANTITY (weight, volume, gallons, etc.)	CONTAINER GROSS WEIGHT (lbs/kg)
1 Pallet		Customer Part No: Tier Sheet Part No: 04015V Part Description: Arglass Tier Sheet Purchase Order No: AYSE000016, Release(s)	100 pcs	41 lbs (19 kg)
			TOTAL PALLETS 1 pallets	CARGO GROSS WEIGHT 41 lbs (19 kg)

**SHIPPER'S CERTIFICATION:** This is to certify that the above-named materials are properly classified, described, packaged, marked and labeled and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

SHIPPER	CARRIER	CONSIGNEE			
 _____ Shipper Signature	12/10/2020 _____ Ship Date	_____ Carrier Signature	_____ Pick Up Date	_____ Receiver Signature	_____ Receipt Date



Vantage Plastics  
1415 W. Cedar St.  
Standish, MI 48658  
USA  
Phone (989) 846-1029

## Packing List

### Ship From

Vantage Plastics  
1415 W. Cedar St.  
Standish, MI 48658  
USA

### Packing List No

05466



### Ship To

Arglass Yamamura  
invoices@arglass.us.  
908 North Patterson Street  
Valdosta, GA 31601  
USA

Ship Date: 12/10/2020

Bol No: 05466

Carrier: XPO Logistics LTL

Freight Terms: Prepay & Add

FOB: Standish

Invoice Number: VS0006278

### Bill To

Arglass Yamamura  
invoices@arglass.us.  
908 North Patterson Street  
Valdosta, GA 31601  
USA

Order Details	Description of Goods	Container Details	Shipped Quantity	Net Weight	Gross Weight
PO: AYSE000016	Customer Part No: Tier Sheet Part Name: Arglass Tier Sheet	1 Pallet	100 pcs	1 lbs (0 kg)	41 lbs (19 kg)
Totals:		Containers 1	Quantity 100 pcs	Net Weight 1 lbs (0 kg)	Gross Weight 41 lbs (19 kg)

Shipper Signature

12/10/2020

Ship Date

Driver Signature